

Work Order ID 76225

76225

Page 1

November-07-11 2:39:12 PM

Item ID: D3217-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cable 66.5"
 Start Date: 07/11/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 21/11/2011 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: M.L.S Date: 11/11/08 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3217	Rev C								

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 15413 for P/N: 173-VTT-4-66.5 Cable Possible
 Supplier: Danco Certificate of Conformity is required

*commercial truck
equipment*

11-11-09 (4)

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

Ensure certificate of conformity is attached

11-11-09 (4)

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

11-11-29 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

76225

November-07-11 2:39:12 PM

Accept

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 07/11/2011 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 21/11/2011 **Req'd Qty:** 4.00

4

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

U 11.11.30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-07-11 2:39:16 PM

Page 1

Work Order ID: 76225

76225

Parent Item: D3217-1

D3217-1

Parent Item Name: Cable 66.5"

Start Date: 07/11/2011

Required Date: 21/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revc as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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173-VTT-4-66.5

Purchased

No

110

Each

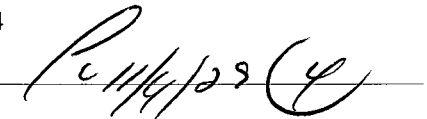
0.0000

1

4

173-VTT-4-66 5******

CABLE



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

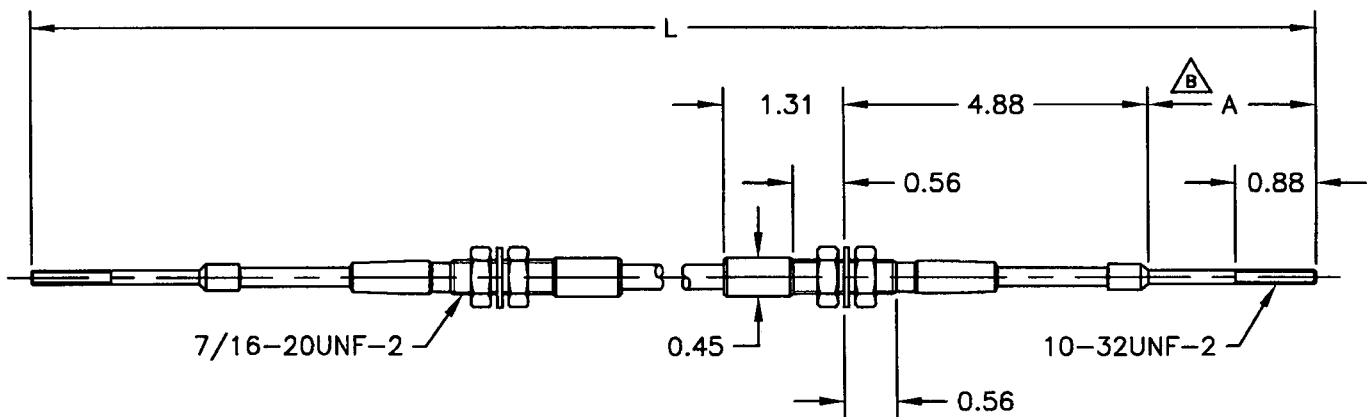
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>W</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHO
RETU
ENGINE
UNCONTROL
SUBJECT TO AMB
WITHOUT NOT
WORK ORDER
NO. *76225*

11-11-08

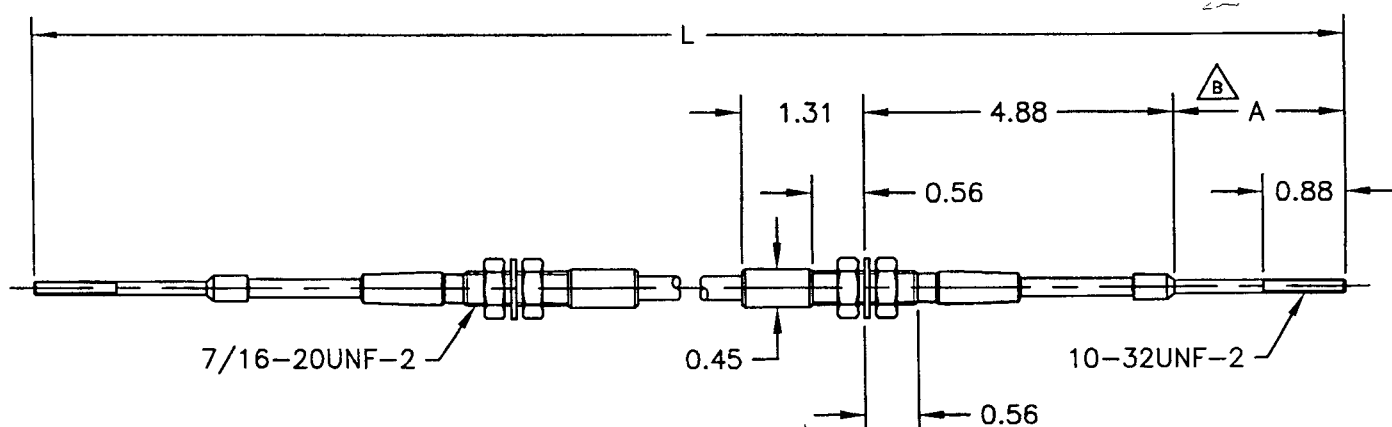
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08.09.30

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



QTY 4

DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15413**

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

604 888 0513

Vendor Fax

604 888 1036

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

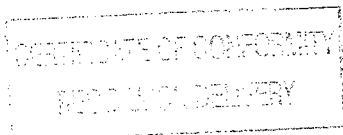
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-66.5	CABLE	11/16/2011 Yes	4.00 Each	FedEx PI collect	\$57.6200	\$230.48

Special Inst: Danco P/N 173-VTT-4-66.5
As per DWG: D3217
Rev: C
B76225

PO Total:

\$230.48



Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

COMMERCIAL

TRUCK EQUIPMENT CO.

INVOICE#: 7170354

JOS #

Page#: 1

Date: 11/16/11

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

* SURREY, BRITISH COLUMBIA *

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# po15413

PST# 787810

VIA FED 15179324-0

REP# 800 ORD TKR: BD

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
4.00	4.00	0.00	173-VTT-4-72		57.62	230.48
EA			PUSH PULL CABLE			
			ACTUAL CABLE			
			173-VTT-4-66.5			

Our name has changed to Commercial Truck Equipment Co

No returns on custom cables, electrical components,
seals, or special orders9475 192 Street.
Surrey, BC V4N 3R7
Ph: 604-888-0513
Fax: 604-888-10369111-41 Ave
Edmonton, AB T6E 6M5
Ph: 780-468-5151
Fax: 780-468-1565308 53rd Avenue SE
Calgary, AB T2H 0N3
Ph: 403-253-6421
Fax: 403-253-18731155 MacKay Street
Regina, SK S4N 4X9
Ph: 306-721-9575
Fax: 306-721-2214

Subtotal	230.48
Freight	0.00
HST	0.00
GST	11.52

Order Total	242.00
Amt Paid	0.00

AMOUNT DUE 242.00

TERMS: NET 30 DAY

SEE REVERSE FOR CONDITIONS

GST/HST #83835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS



Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 15413, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthill Corp. (Cablecraft)